

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

BPO NO: 001B2400455

PRINT DATE: 07/24/12

PAGE: 01

### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

**VENDOR ID:** 1251499922

PETRO CHOICE

PO BOX 108

DEFIANCE, PA

(717 ) 360-9271

16633

### REFER QUESTIONS TO:

LEAH HINSON

(410 ) 767-4632

LEAH.HINSON@DGS.STATE.MD.US

### ITB:

**EXPR DATE:** 02/28/13

**POST DATE:** 02/29/12

**DISCOUNT TERMS:** .

**CONTRACT AMOUNT:**

NET 30 DAY

.00

### TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

VENDOR TELEPHONE NUMBER: (800) 437-1802

\*\*\*\*\*

### STATEWIDE CONTRACT

FOR

GREASE, OIL & LUBRICANT PRODUCTS

\*\*\*\*\*

CONTRACT SCOPE: THIS IS A REQUIREMENT BASED CONTRACT TO SUPPLYING THE STATE OF MARYLAND AND USING AUTHORITIES WITH ITS NEEDS FOR GREASES, OILS AND LUBRICANTS AS SPECIFIED IN EACH LINE ITEM.

CONTRACT PERIOD: DATE OF AWARD THRU FEBRUARY 28, 2013. THIS CONTRACT REPLACES BPO#001B0400469 THAT EXPIRED ON 02/28/12.

ORDERING: THE STATE OF MARYLAND PURCHASING CARD MUST BE ACCEPTED FOR PURCHASE MADE AGAINST THIS CONTRACT WITHIN PROCUREMENT OFFICER'S LIMITATIONS OF \$2,500.00. THIS CONTRACT DOES NOT OBLIGATE THE STATE OF MARYLAND TO PURCHASE ANY MINIMUM OR MAXIMUM QUANTITY THROUGH THE CONTRACT PERIOD. ORDERS FOR ACTUAL REQUIREMENTS MAY BE MORE OR LESS THAN LISTED AND WILL BE PLACED DIRECT TO THE SUPPLIER BY THE USING AUTHORITIES INDICATING DELIVERY AND BILLING INSTRUCTIONS.

DELIVERY: PRODUCTS SHOULD BE DELIVERED EXPEDIOUSLY AS POSSIBLE WITHIN FIVE (5) BUSINESS DAYS UPON RECEIPT OF ORDER FROM THE USING AGENCY F.O.B. DELIVERED INCLUDING BULK OIL DELIVERIES TO THE MARYLAND TRANSIT ADMINISTRATION (MTA) AND MARYLAND TRANSPORTATION AUTHORITY

\*\*\* CONTINUED, NEXT PAGE \*\*\*

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

BPO NO: 001B2400455

PRINT DATE: 07/24/12

PAGE: 02

### TERMS (cont'd):

(MDTA) DELIVERY POINTS (SEE ATTACHED) AND OTHER AGENCY BULK DELIVERY POINTS THROUGHOUT THE STATE OF MARYLAND. VENDOR SHALL HAVE AGENCY CONTACT PERSON CONFIRM TANK LOCATION AND SIGN DELIVERY TICKET. ALL OTHER PRODUCTS USED IN PACKING, CUSHIONING AND PROTECT DURING THE SHIPMENT OF COMMODITIES ARE TO BE OF RECYCLED, RECYCLABLE AND/OR BIODEGRADABLE MATERIALS.

PRICE ADJUSTMENT CLAUSE: THE CONTRACTOR MAY REQUEST A PRICE ADJUSTMENT REVIEW EVERY THREE MONTHS (QUARTERLY). IT IS THE CONTRACTORS RESPONSIBILITY TO SUBMIT THE REQUEST IN WRITING WITH THE REQUIRED DOCUMENTATION FOR THE INCREASE/DECREASE. THE BASIS FOR THE CHANGE WILL BE PREDICATED ON THE DEPARTMENT OF LABOR, PRODUCER PRICE INDEX SERIES ID: WPU-0575 LUBRICATING OIL MATERIALS.

BID AWARD: AWARD WILL BE MADE TO THE RESPONSIVE AND RESPONSIBLE BIDDER ON A LINE BY LINE BASIS BY REGION. VENDOR TO BID ON THOSE REGIONS THEY ARE ABLE TO SERVICE. BID PRICING SHALL INCLUDE SHIPPING, HANDLING AND ADMINISTRATIVE CHARGES. REGIONS & AREA LOCATIONS COVERED BY THIS CONTRACT:

REGION 1.....DORCHESTER, WICOMICO, SOMERSET, WORCESTER

REGION 2.....CAROLINE, KENT, TALBOT, CECIL, QUEEN ANNE

REGION 3.....HARFORD, BALTIMORE CITY, BALTIMORE COUNTY, ANNE ARUNDEL

REGION 4.....PRINCE GEORGE'S, CALVERT, CHARLES, ST. MARYS

REGION 5.....HOWARD, MONTGOMERY, FREDERICK, CARROLL

REGION 6.....GARRETT, ALLEGANY, WASHINGTON

USAGE REPORT: THE CONTRACTOR SHALL SUPPLY A REPORT ANNUALLY DETAILING ALL PURCHASES INCLUDING CREDIT CARD ORDERS PLACED AGAINST THIS CONTRACT. REPORT SHALL BE SUBMITTED AT LEAST FIFTEEN (15) DAYS BEFORE THE CLOSE OF THE REPORT PERIOD.

ADDITIONAL USER CLAUSE: (A) PURSUANT TO ARTICLE 41, SECTION 18-201 OF THE ANNOTATED CODE OF MARYLAND, EXCEPT AS PROVIDED IN (B) THE FOLLOWING ENTITIES MAY PURCHASE MATERIALS, SUPPLIES AND EQUIPMENT UNDER THIS CONTRACT:

1. A COUNTY OR BALTIMORE CITY;
2. A MUNICIPAL CORPORATION;
3. A GOVERNMENTAL AGENCY IN THE STATE;
4. A PUBLIC OR QUASI-PUBLIC AGENCY THAT  
(I) RECEIVES STATE MONEY; AND

\*\*\* CONTINUED, NEXT PAGE \*\*\*

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

BPO NO: 001B2400455

PRINT DATE: 07/24/12

PAGE: 03

### TERMS (cont'd):

(II) IS EXEMPT FROM TAXATION UNDER SECTION 501 C (3) OF THE INTERNAL REVENUE CODE;

5. A PRIVATE ELEMENTARY OR SECONDARY SCHOOL THAT;

(I) EITHER HAS BEEN ISSUED A CERTIFICATE OF APPROVAL FROM THE STATE BOARD OF EDUCATION OR IS ACCREDITED BY THE ASSOCIATION OF INDEPENDENT SCHOOL; AND

(II) IS EXEMPT FROM TAXATION UNDER EDUCATION UNDER SECTION 501 C (3) OF THE INTERNAL REVENUE CODE; OR

6. A NONPUBLIC INSTITUTION OF HIGHER EDUCATION UNDER SECTION 17106 OF THE EDUCATION ARTICLE.

(B) A PRIVATE ELEMENTARY OR SECONDARY SCHOOL OR A NONPUBLIC INSTITUTION OF HIGHER EDUCATION MAY NOT PURCHASE RELIGIOUS MATERIALS UNDER THIS CONTRACT. (C) THE RIGHT TO PURCHASE UNDER THIS SECTION SHALL BE IN ADDITION TO, BUT NOT IN SUBSTITUTION FOR, THE APPLICABLE PURCHASING POWER GRANTED TO ANY OF THE LISTED ENTITIES PURSUANT TO ANY STATUTORY OR CHARTER PROVISION; (D) ALL PURCHASES UNDER THIS CONTRACT BY ANY SUCH ENTITY WHICH IS NOT A UNIT OR AGENCY OF THE STATE OF MARYLAND FOR WHICH THE STATE OF MARYLAND MAY BE HELD LIABLE IN CONTRACT; (1) SHALL CONSTITUTE A PURCHASE OR CONTRACT BETWEEN THE CONTRACTOR AND THAT ENTITY ONLY; (2) NOT CONSTITUTE A PURCHASE OR CONTRACT OF THE STATE OF MARYLAND; (3) SHALL NOT BE BINDING OR ENFORCEABLE AGAINST THE STATE OF MARYLAND OR ANY OF ITS UNITS OR AGENCIES; AND (4) MAY BE SUBJECT TO OTHER TERMS AND CONDITIONS AGREED TO BY THE CONTRACTOR AND THE PURCHASER. CONTRACTOR BEARS THE RISK OF DETERMINING WHETHER OR NOT ANY ENTITY FROM WHICH THE CONTRACTOR RECEIVES AN ORDER UNDER THE CONTRACTOR IS A UNIT OR AGENCY OF THE STATE OF MARYLAND SUCH THAT THE CONTRACT MAY BE ENFORCED AGAINST THE STATE OF MARYLAND.

OPEN MARKET CLAUSE: THE USING AGENCY RESERVES THE RIGHT TO PURCHASE ON THE OPEN MARKET WITHOUT FILING OR REQUISITION OR COST ESTIMATE ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY DUE TO EMERGENCIES, UNFORSEEN CAUSES AND VENDOR FAILURE TO DELIVERY PER CONTRACT TERMS.

SPECIAL NOTE: ALLISON TRANSMISSION FLUID REQUIRING TES-295 MUST BE AN APPROVED CERTIFIED BRAND BY ALLISON.

STATE REGULATIONS REQUIREMENTS: THIS QUOTATION IS SUBMITTED WITH THE UNDERSTANDING THAT THE VENDOR SHALL COMPLY WITH ALL FEDERAL AND STATE OSHA REGULATIONS, STATE OF MARYLAND PROCUREMENT REGULATIONS IN EFFECT AT THE TIME OF SUBMISSION AND THE INSTRUCTIONS PROVIDED HERIN.

PRODUCT QUALITY: CONTRACTOR SHALL BE REQUIRED TO ALERT THE PROCUREMENT OFFICER WITHIN TWENTY-FOUR (24 HRS) OF ANY PRODUCT RECALL, MANUFACTURER PRACTICE CHANGES, INCLUDING BUT NOT LIMITED TO OUT SOURCING AND/OR RAW MATERIALS THAT WOULD AFFECT THE ABILITY TO

\*\*\* CONTINUED, NEXT PAGE \*\*\*

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

BPO NO: 001B2400455

PRINT DATE: 07/24/12

PAGE: 04

TERMS (cont'd):

SUPPLY PRODUCTS MEET CONTRACT STANDARDS AND AFFECT DELIVERY SCHEDULE.

PRODUCT WARRANTY: ALL PRODUCTS SOLD UNDER THIS CONTRACT ARE TO BE UNCONDITIONALLY GUARANTEED BY THE VENDOR AGAINST DEFECT AND TO THE SATISFACTION OF THE END USER(S) AND MANUFACTURER REQUIRED USAGE.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	40536-210355	EA	472.1000

TRANSMISSION OIL/FLUID SAE 30 CONOCO POWRE DRIVE FLUID SHALL MEET OR EXCEED THE FOLLOWING SPECIFICATIONS ALLISON C-4 (SA 10W-30, CATERPILLAR TO-4, DANA SPICER TRANSMISSION. DENSITY ,G/CM3 @15.6 DEGREES C (60F) 0.883; COLOR, ASTM D1500 2.0; FLASH POINT (COC), DEGREE C (F) 233 (451); POUR POINT C(F) -30 (-22); VISCOSITY CP@-35 C (BROOKFIELD); CST @ 40C 98.0; CST @100 C 11.5; SUS @100F 510; SUS@210F 65.8; VISCOSITY INDEX 97; ASH, SULFATE, ASTM D874, WT% 1.23; TOTAL BASE NUMBER (TBN, ASTM D2896 7.6; ZINC, WT% 0.124. IN 55 GALLON DRUM

BRAND: POWERDRIVE 30

---

0002	40536-210315	EA	496.3000
------	--------------	----	----------

TRANSMISSION OIL/FLUID SA 50 CONOCO POWER DRIVE FLUID SHALL MEET OR EXCEED THE FOLLOWING SPECIFICATIONS EATON FULLER TRANSMISSION, EUCLID EQUIPMENT, KOMATSU EQUIPMENT, VICKERS (EATON) M-2959-S, ZFTE-ML 03C FOR TORQUE CONVERTER TRANSMISSIONS. DENSITY, G/CM3 @15.6 C (60F)

\*\*\* CONTINUED, NEXT PAGE \*\*\*

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

BPO NO: 001B2400455

PRINT DATE: 07/24/12

PAGE: 05

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
---------------	----------------------	------------	------------------

0.89; COLOR, ASTM D1500 4.0; FLASH POINT (COC), C (F) 242 (468); POUR POINT C (F) -21 (-6); VISCOSITY CP@-35 DEGREES C (BROOKFIELD); CST @40C 227; CST@100C 19.1; SUS@100F 1,202; SUS @210 F 97.3; VISCOSITY INDEX 94; ASH, SULFATED, ASTM D874, WT% 1.23; TOTAL BASE NUMBER (TBN), ASTM D 2896 7.6; ZINC, WWT% 0.124 IN 55 GALLON DRUM

BRAND: POWERDRIVE 50

---

0003	40536-210500	GL	2.9200
------	--------------	----	--------

TRANSMISSION FLUID, AUTOMATIC, DEXTRON III (H)/MERCON, MEETS GM/FORD/ALLISON C-4 SPECIFICATIONS IN QUART CONTAINER

BRAND & STOCK NUMBER: ATF ATF DEX111

---

0004	40536-200055	EA	417.1000
------	--------------	----	----------

TRANSMISSION FLUID, AUTOMATIC, DEXTRON III (H)/MERCON, MEETS GM/FORD/ALLISON C-4 SPECIFICATIONS IN 55 GALLON DRUM

BRAND & STOCK NUMBER: ATF DEX111

---

0005	40536-210200	EA	7.2200
------	--------------	----	--------

AUTOMOTIVE TRANSMISSION FLUID, AUTOMATIC, DEXTRON III (H)/MERCON MEETS GM/FORD/ALLISON C-4 SPECIFICATIONS. BULK DELIVERY

BRAND & STOCK NUMBER: ATF DEX111

---

0006	40536-210300	CS	3.3500
------	--------------	----	--------

AUTOMATIC TRANSMISSION FLUID, AUTOMTIC, MERCON V, MEETS FORD SPECIFICATIONS IN QUART CONTAINER

BRAND & STOCK NUMBER: ATF MERCON V

---

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

BPO NO: 001B2400455

PRINT DATE: 07/24/12

PAGE: 06

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0007	40539-053040	EA	409.7500

AUTOMOTIVE OIL SAE 5W-30 GASOLINE ENGINES API SM, ILSAC GF-4 ENERGY  
CONSERVING 55 GALLON DRUMS

BRAND & STOCK NUMBER: CHOICE 5W 30

---

0008	40539	EA	3.0700
------	-------	----	--------

AUTOMOTIVE OIL SAE 15W-40 MUST MEET 2007 MODEL YEAR DIESEL ENGINE  
REQUIREMENTS API SM/CJ-4, CATERPILLER ECF-3, CUMMINS CES 2081 ENERGY  
CONSERVING

BRAND & STOCK NUMBER: CONOCO FLEET 15W 40

---

0009	40539-002040	EA	471.0000
------	--------------	----	----------

OIL AUTOMOTIVE ENGINE MOTOR SAE 20W DIESEL AND GASOLINE ENGINES,  
MEETS API SJ/DCF-2, MIL-SPEC-2104, MIL-L-46512

BRAND & STOCK NUMBER: CONOCO HD FLEET 20W

---

0010	40539	EA	54.5000
------	-------	----	---------

AUTOMOTIVE OIL SAE 30W DIESEL AND GASOLINE ENGINES, MEETS API  
SJ/CF-2, MILSPEC MIL-L2104, MIL-L-46512 IN 5 GALLON PAIL.

BRAND & STOCK NUMBER: CONOCO FLEET 30W

---

0011	40539-053040	EA	471.0000
------	--------------	----	----------

OIL AUTOMOTIVE SAE 30 DIESEL & GASOLINE ENGINE MEETS API SJ/CF-2  
MILSPEC 2104, MIL-L-46512, 55 GALLON DRUM

BRAND & STOCK NUMBER: CONOCO FLEET 30W

---

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

BPO NO: 001B2400455

PRINT DATE: 07/24/12

PAGE: 07

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0013	40539-002040	EA	447.0000

OIL MOTOR SAE 15W-40 DIESEL ENGINE MUST MEEET 2007 MODEL YEAR ENGINE REQUIREMENTS API SM/CJ-4, CATERPILLAR ECF-3, CUMMINS CES 20081 ENERGY CONSERVING IN 55 GALLON DRUM

BRAND & STOCK NUMBER: CONOCO FLEET EC 15W 40

---

0014	40549-809030	EA	198.4500
------	--------------	----	----------

OIL GEAR MULTIPURPOSE GRADE 80W-90 MEETS REQUIREMENT OF API-GL-5, SAE J-2360 IN 120 LB KEG

BRAND & STOCK NUMBER: CONOCO UNIVERSAL GEAR 80W 90

---

0015	40551-100050	EA	48.8500
------	--------------	----	---------

OIL HYDRAULIC UNIVERSAL TRACTOR FLUID, PETROLEUM BASE FLUID SPECIFICALLY DESIGNED FOR USE IN TRACTORS AND OTHER EQUIPMENT THAT EMPLOYS A COMMON OIL FOR THE HYDRAULIC SYSTEM, WET CLUTCH TRANSMISSION AND WET BRAKE IN 5 GALLON PAIL

BRAND & STOCK NUMBER: CHOICE (UTF)

---

0016	40551-100550	EA	408.8500
------	--------------	----	----------

OIL HYDRAULIC UNIVERSAL TRACTOR FLUID PETROLEUM BASE FLUID SPECIFICALLY DESIGNED FOR USE IN TRACTORS AND OTHER EQUIPMENT THAT EMPLOYS A COMMON OIL FOR THE HYDRAULIC SYSTEM, WET CLUTCH TRANSMISSION AND WET BRAKE IN 55 GALLON DRUM

BRAND & STOCK NUMBER: CHOICE (UTF)

---

0017	40551-353460	EA	38.5500
------	--------------	----	---------

OIL HYDRAULIC AW ISO 32 GENERAL PURPOSE ANIT WEAR INDUSTRIAL OIL, MUST MEET THE PERFORMANCE REQUIREMENT OF DENISON HYDRAULIC HF-2 AND

\*\*\* CONTINUED, NEXT PAGE \*\*\*

# BLANKET PURCHASE ORDER

STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

BPO NO: 001B2400455

PRINT DATE: 07/24/12

PAGE: 08

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
---------------	----------------------	------------	------------------

VICKERS (EATON) I-286-S IN 5 GALLON PAIL

BRAND & STOCK NUMBER: CHOICE AW 32

---

0018	40551-353460	EA	328.5500
------	--------------	----	----------

OIL HYDRAULIC AW ISO 32 GENERAL PURPOSE ANTI WEAR INDUSTRIAL, MUST MEET THE PERFORMANCE REQUIREMENTS OF DENISON HYDRAULIC HF-2 AND VICKERS (EATON) I-286-S IN 55 GALLON DRUM

BRAND & STOCK NUMBER: CHOICE AW 32

---

0019	40551-353460	EA	38.5500
------	--------------	----	---------

OIL HYDRAULIC ISO 46 GENERAL PURPOSE ANTI WEAR INDUSTRIAL MUST MEET THE PERFORMANCE REQUIREMENTS OF DENISON HYDRAULICS HF-2 AND VICKERS (EATON) I-286-S IN 5 GALLON PAIL

BRAND & STOCK NUMBER: CHOICE AW 46

---

0020	40551-353004	EA	328.5500
------	--------------	----	----------

OIL HYDRAULIC AW ISO 46 GENERAL PURPOSE ANTI WEAR INDUSTRIAL MUST MEET THE PERFORMANCE REQUIREMENTS OF DENISON HYDRAULIC HF-2 AND VICKERS (EATON) I-286-S IN 55 GALLON DRUM

BRAND & STOCK NUMBER: CHOICE AW 46

---

0021	40551-353004	EA	5.9600
------	--------------	----	--------

OIL HYDRAULIC AW ISO 46 GENERAL PURPOSE ANTI WEAR INDUSTRIAL MUST MEET THE PERFORMANCE REQUIREMENTS OF DENISON HYDRAULIC HF-2 AND VICKERS (EATON) I-286-S IN BULK DELIVERY

BRAND & STOCK NUMBER: CHOICE AW 46

---

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

BPO NO: 001B2400455

PRINT DATE: 07/24/12

PAGE: 09

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0022	40539	EA	8.1300

OIL MOTOR SAE 15-40 DIESEL ENGINE MUST MEET 2007 MODEL YEAR ENGINE REQUIREMENTS API SM/CJ-4 CATERPILLAR ECF-3, CUMMINS CES 20081 ENERGY CONSERVING BULK DELIVERY.

BRAND & STOCK NUMBER: CONOCO FLEET EC 15W 40

---

0023	40524-220908	EA	20.4200
------	--------------	----	---------

GREASE LUBRICATION TYPE EXTREME PRESSURE CHASSIS NGLI GRADE SOLD IN CASE PACK OF 10 EA

BRAND: CHOICE

---

0024	40539-000001	CS	10.0000
------	--------------	----	---------

AUTOMOTIVE OIL DIESEL ENGINE SAE 40W-API CLASS CF-2 OR LATEST MIL SPEC L-2104 (LATEST ISSUE) BULK DELIVERY

BRAND: CHOICE

---

0025	40539	EA	4.0000
------	-------	----	--------

AUTOMOTIVE OIL SAE 5W-30 GASOLINE ENGINES API SM, ILSAC CF-4, ENERGY CONSERVING

BRAND: CHOICE (BULK PRICING \$6.95)

---

0026	40539-052010	CS	48.0300
------	--------------	----	---------

OIL AUTOMOTIVE SAE 5W-20 TO MEET FORD SPECIFICATION, MEETS MOTORCRAFT WSS-M2C153-H SPECIFICATIONS IN QUART CONTAINERS BY CASE.

BRAND: CHOICE (BULK PRICING \$6.95)

---

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

BPO NO: 001B2400455

PRINT DATE: 07/24/12

PAGE: 10

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0027	40539-200050	DR	437.2500

OIL AUTOMOTIVE SAE 10W-30 GASOLINE ENGINES, API SM, ISLAC GF-4 ENERGY CONSERVING

BRAND: CHOICE

---

0028	40549-809040	EA	996.0000
------	--------------	----	----------

OIL GEAR MULTIPURPOSE GRADE 80W-90 MEET REQUIREMENTS OF API-GL-5, SAE J-2360 IN 400 LB DRUM

BRAND: CHOICE

---

END OF ITEM LIST

---

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

THE CONTRACTOR WARRANTS THAT THE CONTRACTOR SHALL COMPLY WITH COMAR 21.11.08. DRUG AND ALCOHOL FREE WORKPLACE AND THAT THE CONTRATOR SHALL REMAIN IN COMPLIANCE THROUGHOUT THE TERM OF THIS PURCHASE ORDER.

STATE FEDERAL TAX IDENTIFICATION NUMBER: 25-1499922

STATE VENDOR PHONE NUMBER: (800) 437-1802 / (443) 676-9173

STATE VENDOR CONTACT PERSON: JIM THOMPSON.

\*\*\*\*\* LAST PAGE \*\*\*\*\*

AUTHORIZED BY: \_\_\_\_\_

BUYER AUTHORIZED DESIGNEE

DATE: 7/25/12